

**EXHIBIT A:**  
**PREPETITION AMOUNTS**

**231 E 123 LLC:**

Kingdom Elevator - \$52,869.06  
Tri Borough Scaffolding & Hoisting - \$8,018.96  
City Ironsmith Corp - \$28,845.15  
Sumwin HVAC Inc - \$24,000.00  
Everbright Maintenance Inc. - \$39,000.00  
QMB Plumbing & Heating Inc. - \$20,150.00  
JS Lin (Garbage) - \$3,670.00  
**TOTAL: \$176,553.17**

**193 Hancock LLC:**

Tri Borough Scaffolding & Hoisting - \$1,960.00  
Everbright Maintenance Inc. - \$24,000.00  
Forerunner Creations - \$13,500.00  
Excellent Contracting LLC - \$11,050.00  
**TOTAL: \$50,510.00**

**285 Kingsland LLC:**

Tri Borough Scaffolding & Hoisting - \$37,000.00  
CTI Construction (Waterproofing) - \$23,109.00  
**TOTAL: \$60,109.00**

**GRAND TOTAL: \$287,172.17**